

Approved: Date:

Invoice

Date

7/1/2020

28770 7/1/2020

Client Name

Brailsford & Dunlavey **Client Address** 1140 Connecticut Avenue N.W., #400

Client Address

Washington, DC. 20036

Attn:

HGA Project #: 2006

M-NCPPC Feasibility Multi-Gen Centers **Project Name:**

Services for: 6/1/2020-6/30/2020

	l/Engineering Fees:	Contract <u>Fee</u>		Percent <u>Complete</u>	Fee <u>Earned</u>		Previously <u>Invoiced</u>		Amount Due <u>This Invoice</u>	
A. DEMOGRAPHICS, T	FRENDS AND NEEDS ANALYSIS									
•	Project Initiation	\$	8,825.00	100%	\$	8,825.00	\$	4,412.50	\$	4,412.50
	Key Project Drivers	\$	3,405.00	50%	\$	1,702.50	\$	-	\$	1,702.50
	Demand Analysis	\$	14,810.00	10%	\$	1,481.00	\$	-	\$	1,481.00
	Community Meetings	\$	-		\$	-	\$	-	\$	-
	Programming Approaches	\$	4,190.00		\$	-	\$	-	\$	-
	Decision Support & Documentation	\$	2,840.00	40%	\$	1,136.00	\$	568.00	\$	568.00
B. RECREATION FACI	LITY NEEDS REQUIREMENTS AND PROGRAMMATIC ANALYSIS									
	Facility Needs Requirements	\$	8,020.00		\$	-	\$	-	\$	-
	Decision Support & Documentation	\$	4,610.00		\$	-	\$	-	\$	-
					\$	-	\$	-	\$	-
C. REAL ESTATE ANALYSIS / SITE SELECTION					\$	-	\$	-	\$	-
	Preferred Site Locations (Service Area 2 & 4)	\$	9,990.00		\$	-	\$	-	\$	-
	Preliminary Site Due Diligence (Service Area 2 & 4)	\$	1,360.00		\$	-	\$	-	\$	-
	Glenn Dale Community Center Assessment (Service Area 3)	\$	6,405.00		\$	-	\$	-	\$	-
	Decision Support & Documentation	\$	4,790.00		\$	-	\$	-	\$	-
	Presentation of Findings & Recommendations	\$	6,910.00		\$	-	\$	-	\$	-
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Totals		\$	76,155.00	17%	\$	13,144.50	\$	4,980.50	\$	8,164.00
	Amount Due This Invoice								\$	8,164.00

For questions or comments please contact Kim Myers at 703-437-6600, ext. 103